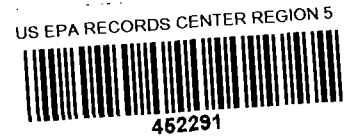




UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5
77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590



JAN 16 1991

REPLY TO THE ATTENTION OF:
MCC-10J

Ferguson Harbour Incorporated
65 Industrial Park Drive
Henersonville, TN 37075

Attention: Mike Hextell
Program Manager

Subject: Task Order No. 0070, Initial
Under Contract No. 68-S5-99-21

Dear Mr. Hextell:

Enclosed is a fully executed copy of the subject contractual document. Please acknowledge receipt of the task order by signing below and returning the duplicate copy of this letter to:

U.S. Environmental Protection Agency
Acquisition Section, MCC-10J
77 West Jackson Boulevard
Chicago, IL 60604-3590

The Contracting Officer is the only person authorized to make changes to the contract. Any changes to the contract must be made in writing by the Contracting Officer as a modification to the contract.

If you have any questions or concerns, contact me at (312) 886-5948.

Sincerely yours,

A handwritten signature in cursive script that reads "Tawanda L. Thomas".

Tawanda L. Thomas
Contract Specialist

Enclosure

Receipt Acknowledged:

Date

Acknowledged By

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 3 PAGES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 01/09/02		2. CONTRACT NO. (If any) 68-S5-99-21		6. SHIP TO:	
3. ORDER NO. 0070		4. REQUISITION/REFERENCE NO. PR-R5-02-10043		a. NAME OF CONSIGNEE ANITA L. BOSEMAN, TOPO	
5. ISSUING OFFICE (Address correspondence to) U.S. Environmental Protection Agency SE-5J				b. STREET ADDRESS 77 WEST JACKSON BLVD SE-5J	
7. TO:				c. CITY CHICAGO	d. STATE IL
				e. ZIP CODE 60604	
a. NAME OF CONTRACTOR FERGUSON HARBOUR INCORPORATED				f. SHIP VIA	
b. COMPANY NAME				8. TYPE OF ORDER	
c. STREET ADDRESS 65 Industrial Park Drive				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: _____ <input checked="" type="checkbox"/> b. TASK -- Except for billing instructions on the reverse, this task order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Hendersonville	e. STATE TN	f. ZIP CODE 37075		Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet. If any, including delivery as indicated.	
9. ACCOUNTING AND APPROPRIATION DATA See Attached				10. REQUISITIONING OFFICE Same as Block 6	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input checked="" type="checkbox"/> a. SMALL		<input type="checkbox"/> b. OTHER THAN SMALL		<input type="checkbox"/> c. DISADVANTAGED	
<input type="checkbox"/> d. WOMEN OWNED					
12. F.O.B. POINT Same as Block 6		14. GOVERNMENT B/L NO. N/A		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) See Page 2	
13. PLACE OF				16. DISCOUNT TERMS 0.5%, 10 DAYS	
a. INSPECTION Same as Block 6		b. ACCEPTANCE Same as Block 6			

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	This written order confirms the verbal order issued by Lisa M. Smith, Contracting Officer on January 9, 2002 in the amount of \$15,000.00. See Attached Pages					
18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		
21. MAIL INVOICE TO:						
a. NAME Environmental Protection Agency						
b. STREET ADDRESS (or P.O. Box) Research Triangle Park Financial Management Center (D143-02)						
c. CITY Research Triangle Park		d. STATE NC	e. ZIP CODE 27711			
22. UNITED STATES OF AMERICA BY (Signature)		23. NAME (Typed) LISA M SMITH		JAN 15 2002		
SEE BILLING INSTRUCTIONS ON REVERSE				\$15,000.00		17(h). TOT. (Cont. pages)
						17(i). GRAND TOTAL

GARY DEVELOPMENT COMPANY, TO #70

Contract: 68-S5-99-21, Task Order: 0070

Lead PR Number: PR-R5-02-10043

Summary Information

Title: GARY DEVELOPMENT COMPANY, TO #70
Period of Performance: From: 01/09/02
To: 03/30/02
Award Date: 01/09/02
Total Funding: \$15,000.00

Accounting/Appropriation Data

DCN	BFYS	Appr. #	Org	Program Element	Site/ Project	Cost Org	Obj Class	Amount	P /
FGX010	02	HR	05F0XD8	50203D	Z5D8		2505	\$15,000.00	C

Procurement Management Roles

TASK ORDER PROJECT OFFICER:

U.S. E.P.A.
Attn: ANITA L. BOSEMAN
77 WEST JACKSON BLVD
CHICAGO, IL 60604-3590

Mail Code: SE-5J
Phone Number: 312/886-6941
Fax Number: 312/353-9176
E-Mail Address:

Cost/Price Schedule

CLIN#	Item Description	Unit	Quantity	Price	Total
0002AA	RCMS # 1-05-02	Labor Hours	40	\$61.02	\$2,440.80
0004AA	RCMS# 2-03-01	Labor Hours	80	\$27.54	\$2,203.20
0006AA	RCMS # 2-13-01	Labor Hours	16	\$31.79	\$508.64
0021AA	RCMS# 5-20-01	Labor Hours	8	\$55.41	\$443.28
0025	RCMS # 1-09-10	# of Days	5	\$46.83	\$234.15
0028	RCMS 1-36-20	# of Days	5	\$56.30	\$281.50
0148	RCMS# 0-00-01	\$ (Dollars)	8,230	\$1.00	\$8,230.00
0149	RCMS# 0-00-02	\$ (Dollars)	658	\$1.00	\$658.00

Attachments

Attachment Type

GARY DEVELOPMENT COMPANY, SOW

Task Order Totals

Category	Amount
Cost Ceiling	\$15,000.00

GARY DEVELOPMENT COMPANY, SOW

Contract: 68-S5-99-21, Task Order: 0070

Lead PR Number: PR-R5-02-10043

STATEMENT OF WORK (The contractor shall furnish the necessary personnel, materials, services, facilities, and otherwise do all things necessary for, or incident to, the performance of the work set forth below:

THE CONTRACTOR SHALL, AT THE DISCRETION OF THE FOSC:

1. Prepare a site specific health and safety plan and site workplan;
2. Mobilize necessary personnel and equipment to secure approximately three (3) leaking drums;
3. Transport and dispose all hazardous waste to an EPA-approved facility.

Gary Development Company
479 North Cline Avenue
Gary, IN 46401

United States
Environmental Protection Agency
Washington D.C 20460

TASK ORDER FOR EMERGENCY RESPONSE CLEANUP SERVICES

(This task order is subject to all terms and conditions of the contract identified in Block 2.)

1. DATE OF ORDER: <div style="text-align: center;">JANUARY 9, 2002</div>	4. TIME OF INITIAL ORDER: <i>(If initial order was verbal)</i> <i>(Specify Time Zone)</i> <div style="text-align: right;">_X_ AM ____ PM</div>
2. CONTRACT NUMBER: <div style="text-align: center;">68-S5-99-01</div>	
3. ORDER NUMBER: <div style="text-align: center;">#70</div>	5. TASK ORDER CEILING AMOUNT: <i>(Obligated Amount)</i> <div style="text-align: center;">\$15,000</div>
6a. ISSUED TO: CONTRACTOR <i>(Name, address, and Zip Code)</i> <div style="text-align: center;">FERGUSON HARBOUR INCORPORATED 340 ROCKLAND ROAD HENDERSONVILLE, TN 37075</div>	7a. ISSUED BY: ORDERING OFFICE <i>(Name, address, and Zip Code)</i> <div style="text-align: center;">U.S. EPA ACQUISITION SECTION 77 WEST JACKSON BLVD. CHICAGO, IL</div>
6b. PROGRAM MANAGER: <i>(Name and Phone Number)</i> <div style="text-align: center;">MICHAEL HEXTELL (770) 844-1444</div>	7b. EPA REGION/USCG DISTRICT <div style="text-align: center;">5</div>
6c. RESPONSE MANAGER: <i>(Name and Phone Number)</i> <div style="text-align: center;">N/A</div>	7c. ZONE
8. RESPONSE LOCATION: <i>(Site Name and/or Address and Zip Code)</i> <div style="text-align: center;">GARY DEVELOPMENT COMPANY 479 NORTH CLINE AVE. GARY, IN</div>	7d. ON-SCENE COORDINATOR <i>(Name and Phone Number)</i> <div style="text-align: center;">ANITA BOSEMAN (312) 886-6941</div>
	9. CONTRACTOR REQUIRED ON SITE: <i>(Date and Time)</i> <i>(Specify Time Zone)</i> JANUARY 9 _X_ AM <div style="text-align: right;">____ PM</div>
	10. REQUIRED WORK COMPLETION DATE: <div style="text-align: center;">MARCH 30, 2002</div>

11. STATEMENT OF WORK *(The Contractor shall furnish the necessary personnel, materials, services, facilities, and otherwise do all things necessary for, or incident to, the performance of the work set forth below:*

THE CONTRACTOR SHALL, AT THE DISCRETION OF THE OSC:

1. Prepare a site specific health and safety plan;
2. Mobilize necessary personnel and equipment to secure approximately three (3) leaking drums;
3. Transport and dispose all hazardous waste to an EPA-approved facility.

12. ACCOUNTING AND APPROPRIATION DATA

Line	DCN (Max 6)	Budget/FY (Max 4)	Appropriation Code (Max 6)	Budget Org/Code (Max 7)	Program Element (Max 9)	Object Class (Max 4)
1	FGX	02	HR	05FOXD8	50203D	25.05
2						
3						

	Amount (Dollars)	(Cents)	Site/Project	Cost/Org/Code	SFO (Max 2)
1	\$15,000	00	Z5D8		22
2					
3					

13. ORDERING OFFICER:

NAME/TITLE: Lisa Smith, Contracting Officer	SIGNATURE:	DATE:
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United States
Environmental Protection Agency
Washington, DC 20460


PROCUREMENT REQUEST/ORDER

EPA Form 1900-8 (Rev. 5-95) Electronic and paper versions acceptable. COPY 1
PROCUREMENT FILE/CONTRACTING OFFICER

**UNITED STATES ENVIRONMENTAL PROTECTION AGENCY
REGION V**

DATE: January 10, 2002

SUBJECT: Ferguson Harbour Inc. Task Order #70
Gary Development Company

FROM: Carl Norman, Project Officer (SE-5J) 

TO: Lisa Smith, Contracting Officer (MCC-10J)

Enclosed is a Procurement Request for the Gary Development Company Site in the amount of \$15,000. Verbal notification to initiate work by Ferguson Harbour was given by yourself, on January 9, 2002. By copy of this memo, the OSC and Project Officer certify that the work proposed in this task order does not unnecessarily duplicate any work previously performed or currently being performed under our authority at this site.

CLIN	Description - Personnel	Rate	Hours	Cost	CLIN	Description - Trucks	Rate	# of Days	Cost
0001AA	Jr. Response Manager	\$42.34			0022	Boom - 2 Ton	\$234.83		
0001AB	Jr. Response Manager - OT	\$56.22			0023	Box - 1 Ton	\$106.08		
0002AA	Response Manager	\$61.02	40	\$2,440.80	0024	Box - 2 Ton	\$117.44		
0002AB	Response Manager - OT	\$61.02			0025	Car-Passenger	\$46.83	5	\$234.15
0003AA	Foreman	\$38.91			0026	Dump Articulated CAT D30D	\$660.59		
0003AB	Foreman - OT	\$53.16			0027	Dump Fixed Box 10/20 yds.	\$258.64		
0004AA	Clean-Up Technician	\$27.54	80	\$2,203.20	0028	2 Wheel Drive	\$56.30	5	\$281.50
0004AB	Clean-Up Technician - OT	\$37.21			0029	4 Wheel Drive	\$69.00		
0005AA	Equipment Operator	\$41.22			0030	Emergency Response	\$182.94		
0005AB	Equipment Operator - OT	\$53.82			0031	Road Tractor	\$255.00		
0006AA	Field Cost Administrator	\$31.79	16	\$508.64	0032	Stake Bed - 1 Ton	\$102.52		
0006AB	Field Cost Administrator - OT	\$42.70			0033	Stake Bed - 2 Ton	\$130.82		
0007AA	Truck Driver	\$30.50			0034	Vacuum 3800 gals/dump	\$490.00		
0007AB	Truck Driver - OT	\$41.08			0035	Passenger Van	\$65.18		
0008AA	Labor/Non 40 hr.	\$23.70			Total Truck Cost				\$515.65
0008AB	Labor/Non 40 hr. - OT	\$32.30							
0009AA	Construction Inspector	\$30.43			CLIN	Description - Trailers	Rate	# of Days	Cost
0010AA	Electrician	\$37.75			0036	Decon - 8x20	\$84.24		
0010AB	Electrician - OT	\$51.06			0037	Decon with Showers 8x30	\$87.69		
0011AA	Chemist, Organic	\$43.81			0038	Decon without Showers 8x30	\$74.39		
0011AB	Chemist, Organic - OT	\$47.24			0039	Lowboy - 9 Ton	\$75.16		
0012AA	Computer Operator	\$26.96			0040	Lowboy - 20 Ton	\$106.46		
0012AB	Computer Operator - OT	\$35.85			0041	Lowboy - 30 Ton	\$134.49		
0013AA	Hydryogeologist	\$47.24			0042	Lowboy - 50 Ton	\$175.15		
0013AB	Hydryogeologist - OT	\$51.25			0043	Skid Unit Vacuum/1500 gal.	\$145.60		
0014AA	Ind. Hygenist Site Safety Insp.	\$42.95			0044	Storage Approx. 20 ft.	\$15.79		
0014AB	Ind. Hygenist Site Safety Insp. - OT	\$46.67			0045	Storage Approx. 40 ft.	\$26.72		
0015AA	Radiation Specialist	\$38.32			Total Trailer Cost				
0015AB	Radiation Specialist - OT	\$50.98							
0016AA	Site Safety	\$38.32							
0016AB	Site Safety - OT	\$50.98							
0017AA	Diver Supervisor	\$140.92							
0017AB	Diver Supervisor - OT	\$183.20							
0018AA	Diver Tender	\$62.65							
0018AB	Diver Tender - OT	\$81.46							
0019	Diver (state specific)								
0020	Diver - OT (state specific)								
0021AA	T&D Coordinator	\$55.41	8	\$443.28					
Total Personnel Cost				\$5,595.92					

CLIN	Description - Heavy Equipment	Rate	# of Days	Cost	CLIN	Description - Heavy Equipment	Rate	# of Days	Cost
0046	Attachment Grappler Demolition	\$150.00			0078	Analyzer Hazcat System w/o fume hood	\$35.50		
0047	Attachment Grappler Drum Hydraulic	\$99.90			0079	Fume hood vented	\$15.50		
0048	Attachment HoRam - Hydraulic	\$104.39			0080	Meter/Monitor Explosion/O2 digital	\$17.10		
0049	Backhoe - CASE 580	\$180.00			0081	Meter/Monitor Hnu PID digital	\$40.00		
0050	Backhoe - CAT 436/438/426	\$185.00			0082	Meter/Monitor OVA FID digital	\$72.30		
0051	Backhoe - Extendahoe	\$195.00			0083	Meter/Monitor Alpha Meter, Ludlum	\$17.90		
0052	Bulldozer - CAT D3C	\$244.00			0084	Meter/Monitor Beta Gama Meter, Ludlu	\$17.90		
0053	Bulldozer - CAT D6H	\$535.00			0085	Meter/Monitor Aerosol Miniram	\$36.00		
0054	Bulldozer - CAT D8	\$907.00			0086	Meter/Monitor Aersol/Ram	\$40.80		
0055	Compactor - CAT 815 (Sheepsfoot)	\$730.50			0087	PPE Level A Suit	\$750.00		
0056	Compactor - CAT - CS 323C Roller Vib.	\$264.50			0088	PPE Level B SCBA low pressure	\$40.70		
0057	Compactor - CAT - CS 433C Roller Vib.	\$297.70			0089	radio - handheld	\$11.50		
0058	Compactor Sheepsfoot Attach w/Dozer	\$305.30			0090	radio - base station	\$13.10		
0059	Drum Crusher, Hydraulic	\$114.40			Total Safety & Analytical				
0060	Excavator Gradall/Wheeled Mid-sized	\$899.00							
0061	Excavator CAT 204LC/312	\$304.70							
0062	Excavator CAT 215C/315	\$381.80							
0063	Excavator CAT EL180/320L	\$477.80							
0064	Excavator CAT 225B LC/320	\$431.80							
0065	Forklift - Telescopic	\$195.80							
0066	Loader Track - CAT 943/939 1.5 cyd.	\$334.70							
0067	Loader Track - CAT 951/953/955 2 cyd.	\$438.10							
0068	Loader Track - CAT 973 3 cyd.	\$594.70							
0069	Loader Wheel - CAT 936E/938 2.5 cyd.	\$345.00							
0070	Loader Wheel - CAT 950E 3 cyd.	\$397.10							
0071	Scraper Self Loader - CAT 615 or eqv.	\$778.80							
0072	Scraper Non-Self loading, dozer assist.	\$762.80							
0073	Shears Boom attach. - LaBounty 110/eq	\$238.20							
0074	Shears Boom attach. - LaBounty 116/eq	\$391.10							
0075	Uni Loader with bucket - Bobcat 683/eqv	\$131.00							
0076	Uni Loader Forks attach.	\$29.10							
0077	Uni loader Barrel grappler	\$89.60							
Total Heavy Equipment									

CLIN	Description - Field Equipment	Rate	# of Days	Cost	CLIN	Description - Heavy Equipment	Rate	# of Days	Cost
0091	Treatment Pool 10,000 gal	\$155.30			0122	Light plant, 4 lights w/diesel generator	\$86.00		
0092	Treatment Pool 20,000 gal	\$188.00			0123	Oil Skimmer w/o power	\$30.10		
0093	Treatment Pool 50,000 gal	\$457.90			0124	Oil Skimmer Heads	\$65.00		
0094	Air Blower Portable 300 CFM	\$11.40			0125	Scales portable	\$80.10		
0095	Air Blower Portable 3000 CFM	\$48.10			0126	Steam Jenny 3,000 PSI	\$57.90		
0096	Boat 14/16 ft	\$26.70			0127	Water Laser Lo-Pressure 3,000 PSI	\$88.20		
0097	Boat 21 ft	\$55.00			0128	Water Laser Lo-Pressure 6,000 PSI	\$175.00		
0098	Boat 26 - 30 ft	\$95.00			0129	Water Laser Lo-Pressure 10,000 PSI	\$306.50		
0099	Boat Motor 10 to 50 HP	\$40.00			0130	Welder Unit	\$34.45		
0100	Boat Motor > 50 HP	\$95.00			0131	Pump - Acid 2"	\$85.10		
0101	Boat Motor > 100 HP	\$145.00			0132	Pump - Centrifugal 2"	\$36.00		
0102	Compressor/Air - 185 CFM	\$74.40			0133	Pump - Centrifugal 3"	\$70.00		
0103	Compressor/Air > 200 CFM	\$155.90			0134	Pump - Centrifugal 4"	\$95.00		
0104	Computer Portable PC	\$15.00			0135	Double Diaphragm Teflon 2"	\$122.00		
0105	Computer CAD	\$40.40			0136	Double Diaphragm Teflon 3"	\$129.00		
0106	Cutting Torch	\$11.40			0137	Double Diaphragm Teflon 4"	\$140.00		
0107	Diving Scuba	\$166.00			0138	Pump - Trash 2"	\$45.00		
0108	Diving Hard Hat Shallow	\$285.10			0139	Pump - Trash 3"	\$50.00		
0109	Generator - 5 KW	\$39.20			0140	Pump - Trash 4"	\$75.00		
0110	Generator - 50 KW	\$168.70			0141	Oil Boom - Harbor overall hgt. 12"	\$93.00		
0111	Generator - 150 KW	\$270.60			0142	Oil Boom - Harbor overall hgt. 24"	\$121.40		
0112	Generator - 350 KW	\$580.00			0143	Oil Skimmer - Drum	\$200.00		
0113	Hose - Discharge 2" 50 ft section	\$11.00			0144	Oil Skimmer - Rope	\$400.00		
0114	Hose - Discharge 3" 50 ft section	\$12.00			0145	Oil Skimmer - Oleophilic 20 - 30 gpm	\$733.00		
0115	Hose - Discharge 4" 50 ft section	\$16.50			0146	Oil Skimmer Weir/Suction 10 - 50 gpm	\$810.00		
0116	Hose - Fire 2" 100 ft	\$17.00			0147	Oil Skimmer Weir/Suction 10 - 300 gpm	\$99.00		
0117	Hose - Suction 2"20 ft section	\$11.00							
0118	Hose - Suction 3"20 ft section	\$12.00							
0119	Hose - Suction 4"20 ft section	\$17.00							
0120	Lighting conventional	\$20.00							
0121	Lighting explosion proof	\$44.10							

Total Field Equipment**Total Field Equipment Cost**

CLIN	Description	Lump Sum
0148	Materials/ODCs	\$8,230.03
0149	Material Handling Charge @ 8%	\$658.40
	Subtotal ODCs & Handling Charge	\$8,888.43

TOTAL COST FOR ALL CLINS	\$15,000.00
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UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 WEST JACKSON BOULEVARD
CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:
MCC-10J

JAN 15 2002

DATE:

SUBJECT: Designation of Contracting Officer's Technical Representative (COTR)

FROM: Lisa M. Smith
Contracting Officer, MCC-10J

TO: Anita Boseman, SE-5J
Task Order Project Officer

1. As Task Order Project Officer for Contract Number 68-S5-99-21, Task Order No. 0070 with Ferguson Harbour Incorporated, you are hereby appointed as Contracting Officer's Technical Representative (COTR).

2. As COTR you are responsible for performance of the following functions:

a. Familiarizing yourself with all terms and conditions of the contract, task order and statement of work.

b. Seeking clarification from the Contracting Officer on any contract provision which is not understood or subject to more than one interpretation.

c. Monitoring performance to insure that the requirements of the task order are being satisfactorily executed by the Contractor within the schedule of the task order.

d. Bringing to the attention of the Contracting Officer and the Contractor all performance which is not in compliance with task order requirements.

e. Maintaining written records of Contractor performance and keeping the Contracting Officer informed, in a timely manner, both orally and in writing, of the quality of Contractor performance.

f. Recommending to the Contracting Officer changes to the task order which will improve the quality of the task order or the manner in which it is performed.

g. Ensuring that Government personnel do not attempt to supervise, correct, or otherwise interfere with the activities of Contractor employees.

h. Ensuring that the Contractor performs no work outside the scope of the task order.

I. Monitoring the Contractor's use of Government Furnished Property to ensure it is used to the maximum extent possible under the contract and that it is used as authorized.

j. Determining that the payment requested is commensurate with the items/services delivered and reviewing and approving vouchers/ invoices.

3. In the discharge of the functions listed above, do not take any action which could:

a. change any terms or conditions of the task order and/or contract;

b. result in any change in price;

c. involve supervision of Contractor employees;

d. result in the Contractor performing any work outside the scope of the task order and/or contract;

e. change the performance period of the task order.

The Contracting Officer has the overall responsibility for the administration of this contract. He/She alone is authorized to take actions on behalf of the Government which includes but is not limited to: interpreting, amending, modifying or deviating from the contract terms, conditions, requirements, specifications or details; approving work plans; issuing final decisions regarding Contractor claims or issues under dispute; entering into negotiations and terminating the contract for convenience of the Government or for default.

4. This appointment will remain in effect through the life of the task order, or until you are reassigned to another organization, or until it is otherwise terminated by the Contracting Officer. Your authority as COTR cannot be further redelegated. The supervisor of an individual designated as COTR is not entitled to and may not exercise their employee's designated COTR authority.

cc: Michael Hextell, Ferguson Harbour Incorporated
Carl Norman, EPA Project Officer, SE-5J



United States
ENVIRONMENTAL PROTECTION AGENCY
Washington, D.C.

**NOMINATION AND APPOINTMENT OF THE CONTRACTING OFFICER'S
REPRESENTATIVE (COR)**

1.a. Name of Nominee:
Anita L. Boseman

b. Title, Series, and Grade
On-Scene Coordinator, 1301/13

c. Mailing Address (include mail code):

77 W. Jackson Blvd.
Chicago, IL 60604
Mail Code: SE-5J

d. Telephone:

312/ 886-6941

2. The nomination is for:

- ☐ Project Officer
☐ Deputy Project Officer
☐ Regional Project Officer
☐ Zone Project Officer
☒ Delivery Order Project Officer
☐ Work Assignment Manager
☐ Alternate _____
☐ Other _____

3. Training completed:

- a. Acquisition Training for Project Officers
(Formally The Basic Project Officer Course)
(All Project Officers must complete.)

b. Contract Administration Course
(All CORs must complete.)

c. Recertification Course
(All CORs must complete every three years.)

Date Completed

5/89, 11/96

11/89 & 4/00 (COR mentor)

7/92, 7/97, 7/99

4. Briefly describe the nominee's contract management experience and nominee's technical expertise in the subject matter of the contract:

As an RPM from 9/89 to 11/96 and as an OSC from 11/96 to the present
Received initial Contracting Officer /Warrant Authority 8/97

5. The nomination is for contract number 68-S5-99-21

6. I understand that COR duties are not redelegable. In the event that I am unable to continue performing my COR duties, I will contact the Contracting Officer immediately.

Anita L. Boseman
Signature of Nominee

03/06/01
Date

7. I certify that:

- a. The nominee's contract management duties will be incorporated in his/her position description and performance standard.
b. The nominee's Standard Form 450, Confidential Financial Disclosure Report, will be filed with the cognizant Deputy Ethics Official.
c. The nominee's contract management workload will stay within his/her ability to perform satisfactorily.
d. If the nominee performs his/her contract management functions unsatisfactorily, I will notify the Contracting Officer immediately.

Linda M. Nachowicz
Signature of the Nominating Official

3/6/01
Date

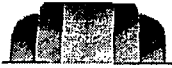
Linda Nachowicz, Section Chief
Name/Title (Print or type)

312/886-6337
Telephone

Signature of the Appointing Official

L. M. Smith
(Contracting Officer)

2002 5 1 JAN
Date



Lisa Smith

01/09/02 08:54 AM

To: Tawanda Thomas/R5/USEPA/US@EPA, mhextell@fhinet.com
cc: Carl Norman/R5/USEPA/US@EPA
Subject: Verbal Task Order

Pursuant to your conversation with Ms. Thomas, I am authorizing the following task order response:

TO 70 - Gary Development Company, 479 North Kline Ave, Gary, IN, FOSC Anita Boseman, 312/886-6941, Please contact immediately, requesting 3 hour response on Jan. 9, 2002.

Three (3) 55 gal drums, leaking on banks of River, ceiling \$15K- FPN G02009,

Scope: 1) Develop Health and Safety Plan, 2) Mobilize personnel and equipment to secure leaking drums, 3) Transport and dispose of drums to EPA approved disposal facility.

Note: There are ~12 other drums in the area further from the bank, this response does not include those drums.